

Registered Number 04866549

DEFOMA LIMITED

Abbreviated Accounts

30 September 2008

DEFOMA LIMITED

Registered Number 04866549

Balance Sheet as at 30 September 2008

Notes	2008 £	2007 £
Called up share capital not paid	1,000	1,000
Total assets less current liabilities	<u>1,000</u>	<u>1,000</u>
Total net Assets (liabilities)	1,000	1,000
Capital and reserves		
Called up share capital	<u>1,000</u>	<u>1,000</u>
Shareholders funds	<u>1,000</u>	<u>1,000</u>

- a. For the year ending 30 September 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 13 July 2009

And signed on their behalf by:

C Prentis, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 30 September 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

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Turnover

The company was dormant throughout both the current and previous year.

2 Transactions with directors

There were no transactions with directors during the current or preceeding year.

3 Related party disclosures

There were no related party transactions during the current or preceeding year.

4 Called Up Share Capital

Authorised 1000 ordinary £1 shares Allotted and Issued 1000 ordinary £1 shares